OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITEE

		DOUBLE DEDORT CAN BE FOUND IN THE "C	SUIDEBOOK FOR CANDIDATE COMMITTEES		
PLEASE TYPE OR PRINT CL	EARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCL	SECTION II-TYPE OF REPORT:			
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:		(See the Schedule of Reporting Dates to complete this section)			
(a) Candidate Name:		1st Preliminary Primary	Amended First Third		
Kika Bukoski		2nd Preliminary Primary	X Short Form 1 Second I Fourth		
(b) Committee Name:	Friends of Kika	Final Primary			
() S Salitina Addreses	Post Office Box 731	Preliminary General	REPORTING PERIOD		
(c) Mailing Address:	Kula Hi 96790	Final Election Period	07/01/2003 through 12/31/2003		
(d) Ohnno (Rue)	808-875-9600 (Res) 808-879-3758	Supplemental	16 到 80 到 16 日		
(d) Phone (Bus)	Treasurer's				
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SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A	COLUMN B ELECTION PERIOD
	TOTAL THIS PERIOD	TOTAL TO DATE
Cash on Hand at the Beginning of the Election Period	and the second second	-3432.87
Cash on Hand at the Beginning of this Reporting Period	-10199.69	
3. Total Receipts (From Line 15)	850.00	11427.72
Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	-9349.69	7994.35
Total Disbursements (not including Unpaid Expenditures) (From Line 19)	552.00	17896.04
Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	-9901.69	-9901.69
7. Total Loans at the Closing of this Reporting Period	0.00	
Total Unpaid Expenditures at the Closing of this Reporting Period	0.00	
Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8)	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6)	-9901.69	10 10 10 10 10 10 10 10 10 10 10 10 10 1

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Date Treasurer Signature Candidate Signature

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

2 As Election Policy in the Section III of the Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a two-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			(1(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	150.00	2902,81	1 × 10 × 10 × 10 × 10 × 10 × 10 × 10 ×
(ii) Monetary and Non-Monetary Contributions of More Than \$100	700.00	8524.41	And the second s
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	850.00	11427.22	1 (2)
(b) Candidate or Candidate's Immediate Family			fr(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	4/(b)(i
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	Street St
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	See
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	850.00	11427.22	2
13. Public Funds and Other Receipts	0.00	6.00	ery (**)
14. Loans	0.00	0.00	Control of the Contro
15. Total Receipts (Add Lines 12 through 14)	850.00	11.427.22	15
DISBURSEMENTS			
16. Expenditures	552.00	17896.04	4. 4.
17. Loans Repaid or Forgiven	0.00	0.00	47
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	16
19. Subtotal Disbursements (Add Lines 16 through 18)	552.00	17896.04	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	552.00		2*